

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LYNETTE M WASHINGTON

Debtor(s)

Case No. 09-14617

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/23/2009.
- 2) The plan was confirmed on 06/22/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/20/2009, 02/03/2010, 02/03/2010, 06/07/2010.
- 5) The case was completed on 05/13/2014.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 65.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$61,188.00.
- 10) Amount of unsecured claims discharged without payment: \$12,646.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$46,913.66
Less amount refunded to debtor \$2,773.79

NET RECEIPTS: \$44,139.87

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,474.00
Court Costs \$0.00
Trustee Expenses & Compensation \$2,242.61
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,716.61

Attorney fees paid and disclosed by debtor: \$26.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCED MEDICAL IMAGING	Unsecured	256.00	481.84	481.84	481.84	0.00
ADVANCED MEDICAL IMAGING	Unsecured	226.00	NA	NA	0.00	0.00
ADVANCED MEDICAL IMAGING	Unsecured	NA	481.84	NA	0.00	0.00
ADVOCATE MEDICAL GROUP	Unsecured	263.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	1,514.00	1,459.75	1,459.75	1,459.75	0.00
AT&T	Unsecured	2,731.00	NA	NA	0.00	0.00
BMG MUSIC SERVICE	Unsecured	188.00	NA	NA	0.00	0.00
CAPIO PARTNERS LLC	Unsecured	NA	NA	NA	0.00	0.00
CAPIO PARTNERS LLC	Unsecured	99.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	225.00	282.00	226.20	226.20	0.00
Devon Financial	Unsecured	288.00	NA	NA	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	719.00	1,280.43	1,280.43	1,280.43	0.00
DIRECT BRANDS	Unsecured	56.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	2,677.00	2,677.86	2,677.86	2,677.86	0.00
FIRST CASH ADVANCE	Unsecured	782.00	782.00	782.00	782.00	0.00
GE CAPITAL JC PENNY	Unsecured	515.00	NA	NA	0.00	0.00
HSBC BANK	Unsecured	872.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,400.00	20,036.57	20,036.57	20,036.57	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	2,037.63	2,037.63	2,037.63	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	614.00	614.35	614.35	614.35	0.00
LIGHTHOUSE FINANCIAL GROUP	Unsecured	2,016.00	0.00	87.48	87.48	0.00
LIGHTHOUSE FINANCIAL GROUP	Secured	NA	2,103.48	2,016.00	2,016.00	73.34
LVNV FUNDING	Unsecured	NA	2,273.89	2,273.89	2,273.89	0.00
LVNV FUNDING	Unsecured	NA	515.61	515.61	515.61	0.00
MICHAEL REESE HOSPITAL	Unsecured	255.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT INC	Unsecured	449.00	449.46	449.46	449.46	0.00
NCI	Unsecured	2,000.00	NA	NA	0.00	0.00
NORTHWEST PREMIUM SERVICES	Unsecured	NA	1,832.18	1,832.18	1,832.18	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	1,571.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	502.00	577.90	577.90	577.90	0.00
PROSPER MARKETPLACE INC	Unsecured	733.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RJM AQUISITIONS FUNDING	Unsecured	134.00	134.77	134.77	134.77	0.00
SEARS PREMIER CARD	Unsecured	2,270.00	NA	NA	0.00	0.00
SIR FINANCE	Unsecured	912.00	866.00	866.00	866.00	0.00
TCF NATIONAL BANK	Unsecured	130.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	449.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,016.00	\$2,016.00	\$73.34
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$2,016.00	\$2,016.00	\$73.34
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$20,036.57	\$20,036.57	\$0.00
TOTAL PRIORITY:	\$20,036.57	\$20,036.57	\$0.00
GENERAL UNSECURED PAYMENTS:	\$16,297.35	\$16,297.35	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,716.61</u>	
Disbursements to Creditors	<u>\$38,423.26</u>	
TOTAL DISBURSEMENTS :		<u>\$44,139.87</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/03/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.